

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 06/20/2018		2. ORDER NUMBER 47QFMA18F0027		3. CONTRACT NUMBER GS06F0645Z		4. ACT NUMBER A21919743	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Payal Tak TELESIS CORPORATION 8300 GREENSBORO DR STE 600 MCLEAN, VA 221023662 United States 240-241-5610				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 522119134		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Woman Owned Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Christine Chaapel 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5857		12. REMITTANCE ADDRESS (MANDATORY) TELESIS CORPORATION 4700 CORRIDOR PL STE D BELTSVILLE, MD 20705-1163 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Sandra Lindecamp 4304 Susquehanna Ave. Aberdeen Proving Ground, MD 21005 United States (410) 306-1848			
14. PLACE OF INSPECTION AND ACCEPTANCE Sandra Lindecamp 4304 Susquehanna Ave. Aberdeen Proving Ground, MD 21005 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Shail S. Shah GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5858					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 05/14/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Task order 47QFMA18F0027 of contract number GS06F0645Z is awarded for Program Manager Mission Command (PM MC) Mission Command Support Center (MCSC) Support.							
This task order is Firm Fixed Price with Labor Hour and Cost Reimbursable elements.							
This task order incorporates the Performance Work Statement (PWS) under ITSS ID03180023 and accepts the proposal submitted by Telesis Corporation dated 18 April 2018.							
The period of performance is one 12-month Base Period (21 June 2018 through 20 June 2019), plus four 12-month Option Periods. The value of each performance period is as follows: Base Year - \$(b) (4) Option Year 1 - \$(b) (4) Option Year 2 - \$(b) (4) Option Year 3 - \$(b) (4) and Option Year 4 - \$(b) (4). The overall task order value is \$(b) (4).							
CLIN 0001, Mandatory Firm-Fixed-Price Labor (FFP), of this task order will be incrementally funded in accordance with DFARS 252.232-7007, Limitation of Government's Obligation. For this item, the sum of \$(b) (4) of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth as follows:							
20 September 2018 - \$(b) (4) 20 December 2018 - \$(b) (4)							
Incremental funding is also provided in the amount of \$(b) (4) for CLIN 0002, Other Direct Costs (ODCs), and \$(b) (4) for CLIN 0003, Government Directed Overtime/Surge Labor (LH) in accordance with FAR 52.232-22, Limitation of Funds.							
The overall current funded value of this task order is \$4,165,048.54 inclusive of all CLINs.							
The Contractor shall not exceed this amount without prior written authorization from the GSA Contracting Officer.							
ITEM NO.	SUPPLIES OR SERVICES			QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)			(C)	(D)	(E)	(F)